

IPRS Statewide Rollout Meeting Minutes May 2, 2003

8:30 - 10:00am - Albemarle CR 1112

Meeting Representatives:

Gary Imes	IT Section	Rick DeBell	Budget Office
Jean Revenew	IT Section	Jim Ryals	DIRM
Betty Cogswell	IT Section	Shawn Holland	DIRM
Deborah Merrill	IT Section	Rick Olson	DIRM
Ginny Anton	VGFW	Joyce Sims	EDS
		Paul Carr	EDS

Visitors: None scheduled

Meeting Facilitator: Gary Imes

Meeting Format: Open discussion of issues

Note: The topics below represent potential areas of discussion only

1) Review and Approve Minutes

- a) The April 4 minutes approved for posting (the April 18 meeting was canceled).

2) IPRS Implementation Status

a) Phase III

- i) All area programs in production, except as noted:
 - (1) Randolph is close to going into production, possibly May 2.
 - (2) Mecklenburg plans to move by the last checkwrite in May.
 - (3) Albemarle has moved to Phase IV.

b) Phase IV

- i) Trend is going into production May 2, raising the total to 25 or 66%.
- ii) Neuse, Foothills and Rockingham continued making progress in April.
- iii) Crossroads continues to experience problems with the CSM Windows based system
- iv) Alamance-Caswell, Pitt, Riverstone, Rutherford-Polk, and Edgecombe-Nash have moved to Phase V

c) Phase V (new)

- i) Alamance-Caswell, Pitt, Riverstone, Rutherford-Polk, and Edgecombe-Nash will not complete their move to IPRS by 6/30/03. The legacy systems will not be available to process any claims with dates of service after 6/30/03. The area programs moving to IPRS after 6/30/03 will be required to submit claims with dates of services of 7/1/03 or later to IPRS.
- ii) In regard to the revised MOA – Add an area program task and target date to complete installation of their HIM system.

3) Training

- a) Provider training – The Division is planning to conduct training sessions on the FY03/04 Target populations and eligibility criteria in June (each Tuesday to present in one of the four regions).

4) IPRS Operations Support

- a) Rates Maintenance – no issues noted.

5) Other

- a) Gary mentioned he is scheduled for surgery on Monday, May 5 and would be recovering at home for several weeks. He will be in touch with his staff through phone and email. In his absence Deborah Merrill will be responsible for the group.
- b) Gary requested Rick DeBell to work with Betty, Shawn and Cheryl to ensure area program budgets for the fiscal year and the submission of claims to IPRS (the last checkwrite is June 20) are monitored as the year comes to a close.

- c) The Division Workgroup completed drafting the Target population definitions by April 22 and delivered the package to the ELT. The ELT is now reviewing the material and the document should be finalized soon.
- d) The Division Workgroup will discuss arrays of services at its next meeting May 6, from 1:00pm to 4:00pm.
- e) The IPRS Implementation bi-weekly status calls are changing as follows: The Monday status call (May 5) will now include CMHC and CSM users, since Trend, the last U/C user, goes into production May 2. The alternating Monday (May 12) will include BCMS, WilData and the Phase V area programs.
- f) FARO – comments – The conference was a success. The training sessions on IPRS were felt to be very beneficial. General comments regarding IPRS were positive in nature.
- g) Ginny Anton mentioned that IPRS has not been addressed (or been an area of concern) recently in meetings of the MIS forum.
- h) Gary mentioned that his department plans to continue to attend the finance officers' meetings to answer any questions regarding IPRS operations.
- i) Gary mentioned that the Division has opened a CSR with EDS to identify the work necessary to test IPRS designed functionality to support Direct Provider Enrollment. He said budget management and client eligibility will always be LME responsibilities only, but that at some point in the future, providers may be permitted to submit claims to IPRS directly.

Other Meetings -

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| • Area programs - CMHC, CSM | May | 05 | Alternating Mondays |
| • APs - BCMS, Wildata, Phase V | May | 12 | Alternating Mondays |
| • IPRS Implementation Steering Committee | May | 21 | In Person |
| • IPRS Operations | Weekly | | Mondays 1:00pm, Dobbin |
| • Division IPRS Workgroup | Weekly | | Tuesdays 3:30pm, Albemarle |
| • IPRS Core Team | Weekly | | Wednesdays 10:00am, EDS Crossroads |

Next Meeting
May 16, 2003
8:30am, Albemarle CR 1112